Waterbody	Listing ID(s)	Pollutant	Disapproval rationale	Previous Approach (pages in 12-03-008)	Previous Data	Previous WQC	New(er) Data and Information	WQC Notes	Notes/Qs
Adams Creek	45462, 45695	Bacteria	Not protective of adjacent downstream (Budd Inlet) criterion for shellfish use.	30-d critical flow x WQC; 50 50 WLA LA; statistical roll back reductions (93-104); loads on part 2 WQS	2003 & 2004; monthly+	Primary contact (FC geomean NTE 100 colonies/100mL; not more than 10% >200)	some additional stations/samples	update to Shellfish (50 col/100mL)	Can we obtain previous analysis spreadsheets, including loads?
Ellis Creek	45480	Bacteria	Not protective of adjacent downstream (Budd Inlet) criterion for shellfish use.	30-d critical flow x WQC; 50 50 WLA LA; statistical roll back reductions (93-104); loads on part 2 WQS	2003 & 2004; monthly+	Primary contact (FC geomean NTE 100 colonies/100mL; not more than 10% >200)	some additional stations/samples	update to Shellfish (50 col/100mL)	Can we obtain previous analysis spreadsheets, including loads?
Indian Creek	3758, 74218	Bacteria	Did not meet public participation for daily loads (only concentrations part of notice); (b) (5)	30-d critical flow x WQC; 50 50 WLA LA; statistical roll back reductions (93-104); loads on part 2 WQS	2003 & 2004; monthly+	Primary contact (FC geomean NTE 100 colonies/100mL; not more than 10% >200)	additional stations/samples (2008)	review WQC; trib to Budd Inlet	2012 listing ID changes (grouped); Can we obtain previous analysis spreadsheets, including loads?
Mission Creek	45212	Bacteria	Did not meet public participation for daily loads (only concentrations part of notice); (b) (5)	30-d critical flow x WQC; 50 50 WLA LA; statistical roll back reductions (93-104); loads on part 2 WQS	2003 & 2004; monthly+	Primary contact (FC geomean NTE 100 colonies/100mL; not more than 10% >200)	some additional stations/samples	review WQC; trib to Budd Inlet	2012 listing ID changes (grouped); Can we obtain previous analysis spreadsheets, including loads?
Moxlie Creek	3759, 3761	Bacteria	Did not meet public participation for daily loads (only concentrations part of notice); (b) (5)	30-d critical flow x WQC; 50 50 WLA LA; statistical roll back reductions (93-104); loads on part 2 WQS	2003 & 2004; monthly+	Primary contact (FC geomean NTE 100 colonies/100mL; not more than 10% >200)	some additional stations/samples	review WQC; trib to Budd Inlet	2012 listing ID changes (grouped); Can we obtain previous analysis spreadsheets, including loads?
Reichel Creek	3763	Bacteria	Did not meet public participation for daily loads (only concentrations part of notice); (b) (5)	30-d critical flow x WQC; 50 50 WLA LA; statistical roll back reductions (93-104); loads on part 2 WQS	2003 & 2004; monthly+	Primary contact (FC geomean NTE 100 colonies/100mL; not more than 10% >200)	some additional samples (few)	OK as is	2012 listing ID changes (grouped); Can we obtain previous analysis spreadsheets, including loads?
Schneider Creek	45559	Bacteria	Did not meet public participation for daily loads (only concentrations part of notice); (b) (5)	30-d critical flow x WQC; 50 50 WLA LA; statistical roll back reductions (93-104); loads on part 2 WQS	2003 & 2004; monthly+	Primary contact (FC geomean NTE 100 colonies/100mL; not more than 10% >200)	some additional samples (few)	review WQC; trib to Budd Inlet	Can we obtain previous analysis spreadsheets, including loads?
Spurgeon Creek	46061	Bacteria	Did not meet public participation for daily loads (only concentrations part of notice); (b) (5)	30-d critical flow x WQC; 50 50 WLA LA; statistical roll back reductions (93-104); loads on part 2 WQS	2003 & 2004; monthly+	Primary contact (FC geomean NTE 100 colonies/100mL; not more than 10% >200)	some additional samples (few)	OK as is	Can we obtain previous analysis spreadsheets, including loads?
Ayer (Elwanger) Creek	5851	Dissolved Oxygen	Does not assign loadings, so missing TMDL components (loading capacity, allocations for point and nonpoint sources, margin of safety)	inputs to Deschutes Q2Kw model (p. 152, 173-174)	2003 & 2004; monthly+ (grab only)	Spawning, etc. (>8 mg/L)	some additional samples	may need to update as per Deschutes change to Lake Class	Can we obtain (1) scenario versions of the QUAL2kw model and (2) processing spreadsheets for model point source (tributary) inputs?
Black Lake Ditch	47761	Dissolved Oxygen	Does not assign loadings, so missing TMDL components (loading capacity, allocations for point and nonpoint sources, margin of safety)	interim loading capacity for DO and pH in the Percival Creek watershed is expressed as the solar radiation heat loads based on system potential vegetation; decreased temperatures would improve DO and pH (171)	2003 & 2004; monthly+ (grab only)	Core Summer (>9.5 mg/L)	some additional samples	OK as is (trib to Percival)	2012 listing ID changes (grouped)
Deschutes River	10894, 47753, 47754, 47756	Dissolved Oxygen	Not protective of downstream WQC in Capitol Lake; natural shade targets to not result in attainment of natural condition; point sources not included	QUAL2Kw (temperature, DO, pH, etc.) (148- 176); Delta Method also used (48)	continuous data in EIM	Spawning, etc. (>8 mg/L)	up to 2013	update to Lake Class	Can we obtain (1) shade models, (2) Delta Method spreadsheet models, and (3) Thermal Infrared surveys (TIR) along Deschutes?
Lake Lawrence Creek	47696	Dissolved Oxygen	Does not assign loadings, so missing TMDL components (loading capacity, allocations for point and nonpoint sources, margin of safety)	inputs to Deschutes Q2Kw model (p. 152, 173-174)	just a few samples in EIM (13- LAK-00.0) (3 grab samples)	Spawning, etc. (>8 mg/L)	some additional samples (few)	may need to update as per Deschutes change to Lake Class	Note 12-03-008 station ID incorrect in App D
Percival Creek	48085	Dissolved Oxygen	(b) (5)	current and potential shade; interim loading capacity for DO and pH in the Percival Creek watershed is expressed as the solar radiation heat loads based on system potential vegetation; decreased temperatures would improve DO and pH (171)	2003 & 2004; monthly+ (grab only)	Core Summer (>9.5 mg/L)	some additional stations/samples	OK as is	2012 listing ID changes (grouped); Can we obtain shade models?
Reichel Creek	47714	Dissolved Oxygen	Does not assign loadings, so missing TMDL components (loading capacity, allocations for point and nonpoint sources, margin of safety)	inputs to Deschutes Q2Kw model (p. 152, 173-174)	2003 & 2004; monthly+ (grab only)	Spawning, etc. (>8 mg/L)	some additional samples	may need to update as per Deschutes change to Lake Class	
Deschutes River	6232	Fine Sediment	Lacks a linkage analysis between the TMDL water quality target and the assigned loading capacity (EPA agrees with the target just not how the load capacity will achieve this target)	reductions to achieve healthy sediment from current calculated; sediment budget for anthropogenic contribution (87-91, 181-185)	sediment budget in report	"healthy levels of fine sediment"	monthly+ turbidity data; raw continuous data not in EIM, just summary		Can we obtain previous analysis spreadsheets including Washington Road Surface Erosion Model?
Adams Creek	50965	рН	Does not assign loadings, so missing TMDL components (loading capacity, allocations for point and nonpoint sources, margin of safety)	current and potential shade; interim loading capacity for DO and pH in the Percival Creek watershed is expressed as the solar radiation heat loads based on system potential vegetation; decreased temperatures would improve DO and pH (171)	2003 & 2004; monthly+ (grab only)	Spawning, etc. (6.5-8.5, human- caused variation <0.5)	none in EIM	OK as is	
Ayer (Elwanger) Creek	5850	рН	Does not assign loadings, so missing TMDL components (loading capacity, allocations for point and nonpoint sources, margin of safety)	inputs to Deschutes Q2Kw model (p. 152, 173-174)	2003 & 2004; monthly+ (grab only)	Spawning, etc. (6.5-8.5, human- caused variation <0.5)	none in EIM	OK as is	

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Black Lake Ditch	50989	рН	Does not assign loadings, so missing TMDL components (loading capacity, allocations for point and nonpoint sources, margin of safety)	current and potential shade; interim loading capacity for DO and pH in the Percival Creek watershed is expressed as the solar radiation heat loads based on system potential vegetation; decreased temperatures would improve DO and pH (171)		Core Summer (6.5-8.5, human- caused variation <0.2)	some additional stations/samples	OK as is	2012 listing ID changes
Ayer (Elwanger) Creek	73229	Temperature	Does not assign loadings, so missing TMDL components (loading capacity, allocations for point and nonpoint sources, margin of safety)	inputs to Deschutes Q2Kw model (p. 115, 138)	only grab samples in EIM (11 in 2004); 30 flow measurements in 2003/04	Spawning, etc. (7DADM 17.5C)	none in EIM	OK as is	
Huckleberry Creek	3757	Temperature	Does not assign loadings, so missing TMDL components (loading capacity, allocations for point and nonpoint sources, margin of safety)	inputs to Deschutes Q2Kw model (p. 115, 138)	daily min, max, avg for 2003 in EIM (13HUC00.3), 2 flow measurements	Core (7DADM 16.0C)	none in EIM	OK as is	
Reichel Creek	48666	Temperature	Does not assign loadings, so missing TMDL components (loading capacity, allocations for point and nonpoint sources, margin of safety)	inputs to Deschutes Q2Kw model (p. 115, 138)	daily min, max, avg for 2003 in EIM (13REI00.9), 30 flow measurements 2003/04	Core (7DADM 16.0C)	none in EIM	OK as is	
Tempo Lake Outlet	48696	Temperature	Does not assign loadings, so missing TMDL components (loading capacity, allocations for point and nonpoint sources, margin of safety)	inputs to Deschutes Q2Kw model (p. 115, 138)	daily min, max, avg for 2003 in EIM (13TEM00.0), 2 flow measurements	Spawning, etc. (7DADM 17.5C)	none in EIM	OK as is	
Unnamed Spring to Deschutes River	48713	Temperature	Does not assign loadings, so missing TMDL components (loading capacity, allocations for point and nonpoint sources, margin of safety)	inputs to Deschutes Q2Kw model (p. 115, 138)	daily min, max, avg for 2003 in EIM (13SPI00.1), 3 flow measurements	Core (7DADM 16.0C)	none in EIM	OK as is	2012 listing ID changes

Column-specific notes:

(b) (5)

Will use PARIS database to identify point source data.

Pending data from Tribe.
Ask Tribe for Raines 2007 sediment study.

May need to request data from County in more useable format.